

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

NCRMP – M/s Egis India Consulting Engineers Pvt. Ltd., - Consultancy Services for Third Party Quality Audit (TPQA) for NCRMP, Andhra Pradesh – Payment of work bill for an amount of Rs.23,69,820/- towards consultancy services for the Month of November, 2012 - Administrative sanction – Orders – Issued.

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**Revenue (DM.III) Department**

**G.O.Rt.No. 20**

**Dated:02.02.2013**

**Read the following:-**

1. Contract Agreement No. NCRMP/ TPQA/01 dated 31.05.2011.
2. Letter from M/s Egis India/HYD/NCRMP/Invoice/0912, Dated: 06.12.2012 & Bill No.NCRMP-TPQA/LC/019, dt:06.12.2012.
3. G.O. Rt.No.339, Finance (EXP.REV) Department, dt:31.01.2013.

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**ORDER:**

In the Contract 1<sup>st</sup> read above, an agreement was entered with M/s Egis India Consulting Engineers Pvt. Ltd., for providing Consultancy Services for Third Party Quality Audit (TPQA) for National Cyclone Risk Mitigation Project (NCRMP) Andhra Pradesh.

2. In the letter 2<sup>nd</sup> read above, M/s Egis India Consulting Engineers Pvt. Ltd., have requested to make arrangements for payment of work done bill (Consultancy services). for Rs.23,71,818/- for the month of November 2012. After scrutiny of the bill the amount is admitted for Rs.23,69,820/-excluding Service Tax. Thus the net payable amount is **Rs.23,69,820/-**. The file has been submitted to the Finance (EXP.REV) Dept., for issue of BRO.

3. In the G.O. 3<sup>rd</sup> read above, the Finance (Exp.Rev.) Dept., have issued Budget Release Order (BRO) for an amount of Rs.23,70,000/- (Rupees Twenty three lakhs and seventy thousands only) towards payment of consultancy charges for the month of November, 2012.

4. Government after careful consideration hereby accord administrative sanction to incur expenditure to an amount of Rs.23,69,820/- (Rupees Twenty Three lakhs sixty nine thousands eight Hundred and twenty Only) **excluding service tax** towards payment of consultancy charges to M/s Egis India Consulting Engineers Pvt.Ltd, Hyderabad for the month of November, 2012.

5. The expenditure sanctioned in para ( 4 ) above shall be debited to the following head of account:

Major Head : "4250 – Capital Outlay on other Social Services  
Minor Head : 101 – Natural Calamities  
Group Head : 10 – Centrally sponsored Schemes  
Sub-Head : (01) – Head Quarters Office Project  
Implementation Unit (PIU)  
280/284 : Other Payments

6. The Project Manager & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (D.M) Department shall draw and disburse the amount after deducting TDS and the amount be credited to the A/C No. 002905004586, ICICI Bank Ltd, Greater Kailash Branch, New Delhi, M/s Egis India Consulting Engineers Pvt. Ltd.,

**PTO**

**:: 2 ::**

7. This order issues with the concurrence of Finance (Exp. Rev.) Department vide U.O. Note No.001306/0019/A2/Exp.Rev./2013 dated 01.02.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRL. SECRETARY TO GOVERNMENT & PD, NCRMP

To  
The Project Manager, SPIU, NCRMP  
Revenue (DM) Department, A.P. Secretariat, Hyderabad.  
M/s Egis India Consulting Engineers Pvt. Ltd., S.D. Road, Sec-Bad.  
The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.  
The Director of Treasuries and Accounts, Raja Ram Building, Abids Hyd.  
The Director of State Audit, Raja Ram Building, Abids, Hyderabad.  
The Accountant General, A.P. Saifabad, Hyderabad.

**Copy to:**

The Finance (Expr. Rev.) Department.  
The Accounts Section, PIU, NCRMP Revenue (DM) Dept.  
The PS to Commissioner for Disaster Management & E.O. Prl.  
Secretary to Government, Revenue (DM) Dept.,

// FORWARDED BY ORDER //

SECTION OFFICER